

EXHIBIT A

EXEGY INCORPORATED - LEHMAN INVOICING PO# LBUSA/0000068007
Invoice summary as of 10/1/08

INV000001 - 8/26/08

Ticker plant installation charge - Carteret (5/27/08)	\$ 33,333.33
Monthly lease fees prorated - Carteret (8/26/08-8/31/08)	\$ 5,806.45
Sales tax	\$ 2,739.78
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	\$ 41,879.57

INV0000003 - 8/26/08

Management line installation fee - Carteret	\$ 1,000.00
Management line installation fee - Weehawken	\$ 1,000.00
Monthly management line fee - Carteret (8/26/08-8/31/08)	\$ 251.61
Monthly management line fee - Weehawken (8/27/08-8/31/08)	\$ 209.68
Sales tax	\$ 172.30
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	\$ 2,633.59

INV0000004 - 9/1/08

Monthly lease fees - Carteret - September 2008	\$ 30,000.00
Monthly lease fees - Weehawken - September 2008	\$ 30,000.00
Sales tax	\$ 4,200.00
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	\$ 64,200.00

INV0000005 - 9/1/08

Monthly management line fee - Carteret - September 2008	\$ 1,300.00
Monthly management line fee - Weehawken - September 2008	\$ 1,300.00
Sales tax	\$ 182.00
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	\$ 2,782.00

INV0000008 - 9/26/08

Ticker plant installation charge - Weehawken (9/1/08)	\$ 33,333.33
Sales tax	\$ 2,333.33
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	\$ 35,666.66

INV0000009 - 10/01/08

Monthly lease fees - Carteret - October 2008	\$ 30,000.00
Monthly lease fees - Weehawken - October 2008	\$ 30,000.00
Sales tax	\$ 4,200.00
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	\$ 64,200.00

INV0000010 - 10/01/08

Monthly management line fee - Carteret - October 2008	\$ 1,300.00
Monthly management line fee - Weehawken - October 2008	\$ 1,300.00
Sales tax	\$ 182.00
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	\$ 2,782.00

TOTAL

 \$ 214,143.82

Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119

HISTORICAL

Invoice	INV000001
Date	8/26/2008
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Bill To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Ship To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req. Ship Date		Master No.		
LBUSA/0000068007		LB		EXPEDITORS				Net Due		8/26/2008		1		
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price				
1		1	0	TICKER PLANT INSTALL				Ticker Plant Installation Charge - Carter				\$16,666.67		
1		1	0	CARTERET LEASE				Carteret Lease 8/26/2008 - 8/31/2008				\$24,193.55		
												\$30,000.00		
												\$5,806.45		



Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63118
(314) 218-3600 Ext. 0000

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Bill To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Ship To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method		Payment Terms	Req. Ship Date	Marker No.
LBUSA0000080007	LB		EXPEDITOR6		Net Due	8/26/2008	3
Ordered	Shipped	BIO	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MANAGEMENT LINE INS	Management Line Installation Fee Carleton	\$0.00	\$1,000.00	\$1,000.00
1	1	0	MANAGEMENT LINE INS	Management Line Installation Fee Weehawken	\$0.00	\$1,000.00	\$1,000.00
1	1	0	MANAGEMENT LINE FEI	Monthly Management Line Fee Carleton 8/28/08 - 8/31/08	\$1,048.39	\$1,300.00	\$251.61
1	1	0	MANAGEMENT LINE FEI	Monthly Management Line Fee Weehawken 8/27 - 8/31	\$1,000.32	\$1,300.00	\$209.68

Subtotal: \$2,481.20
Misc: \$0.00
Tax: \$172.30
Freight: \$0.00
Trade/Discount: \$0.00
Total: \$2,653.59



Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119
(314) 218-3600 Ext. 0000

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Date	9/1/2008
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Bill To:

Ship To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms		Req Ship Date	Master No.
LBUSA/0000068007		LB			EXPEDITORS	Net Due		9/1/2008	4
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1	0	CARTERET LEASE	Carteret Lease			\$0.00	\$30,000.00	\$30,000.00
1	1	0	WEEHAWKEN LEASE	Weehawken Lease			\$0.00	\$30,000.00	\$30,000.00



Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119
(314) 218-3600 Ext. 0000

Invoice	INV0000005
Date	9/1/2008
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Bill To:

Ship To:

Lehman Brothers
745 Seventh Ave.
New York NY 10019

Lehman Brothers
745 Seventh Ave.
New York NY 10019



Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119
(314) 218-3600 Ext. 0000

Invoice	INV0000008
Date	9/26/2008
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Bill To:

Lehman Brothers, Inc.
Image Processing Systems
PO Box 2339
Secaucus NJ 07094

Ship To:

Lehman Brothers, Inc.
300 Boulevard East
Weehawken NJ 07087

Purchase Order No.	Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
LBUSA/0000068007	LB			EXPEDITORS	Net Due	8/11/2008	10
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	TICKER PLANT INSTALL	Installation Charge - Weehawken	\$16,666.67	\$50,000.00	\$33,333.33

Subtotal	\$33,333.33
Misc	\$0.00
Tax	\$2,333.34
Freight	\$0.00
Trade Discount	\$0.00
Total	\$35,666.67



Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119
(314) 218-3600 Ext. 0000

Invoice	INV0000009
Date	10/1/2008
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Bill To:

Lehman Brothers, Inc.
Image Processing Systems
PO Box 2339
Secaucus NJ 07094

Ship To:

Lehman Brothers, Inc.
Image Processing Systems
PO Box 2339
Secaucus NJ 07094

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Req Ship Date	Master No.
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1	0	CARTERET LEASE	Carteret Lease - October, 2008			\$0.00	\$30,000.00	\$30,000.00
1	1	0	WEEHAWKEN LEASE	Weehawken Lease - October, 2008			\$0.00	\$30,000.00	\$30,000.00

Subtotal	\$60,000.00
Misc	\$0.00
Tax	\$4,200.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$64,200.00



**Exegy Inc.
349 Marshall Ave.
Suite 100
St. Louis MO 63119
(314) 218-3600 Ext. 0000**

Invoice	INV000010
Date	10/1/2008
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Bill To:

Ship To:

Lehman Brothers, Inc.
Image Processing Systems
PO Box 2339
Secaucus NJ 07094

Lehman Brothers, Inc.
Image Processing Systems
PO Box 2339
Secaucus NJ 07094

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method	Payment Terms		Req. Ship Date	Master No.
		LB		EXPEDITORS			Net Due		10/1/2008	12
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price	
1		1	0	MANAGEMENT LINE FEE	Carteret - October, 2008			\$0.00	\$1,300.00	\$1,300.00
1		1	0	MANAGEMENT LINE FEE	Weehawken - October, 2008			\$0.00	\$1,300.00	\$1,300.00

Subtotal	\$2,600.00
Misc	\$0.00
Tax	\$182.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,782.00